

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

IN RE: ) CHAPTER 7  
JENNIFER A. LUNIEWICZ-MARTINS, )  
Debtor. ) CASE NO. 06-72317

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE BANKRUPTCY JUDGE MANUEL BARBOSA

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of all cancelled checks are attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, request that he be discharged, and the case closed pursuant to 11 U.S.C. Section 350.

  
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TRUSTEE, STEPHEN G. BALSLEY

**CERTIFICATION OF REVIEW**

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated: 10/14/08

WILLIAM T. NEARY  
United States Trustee

By:   
\_\_\_\_\_  
CHRISTINE K. MILLER,  
Paralegal Specialist

Stephen G. Balsley  
**BARRICK, SWITZER, LONG,  
BALSLEY & VAN EVERA**  
6833 Statler Drive  
Rockford, IL 61108  
Telephone: 815/962-6611  
FAX: 815/962-0687



JPMorgan Chase Bank, N.A.  
Bankruptcy Management Services  
4 New York Plaza  
New York, NY 10004

August 30, 2008 through September 30, 2008

Account Number: **000312106904466**

**CUSTOMER SERVICE INFORMATION**

Service Center: **1-800-634-5273**

00016593 DBI 802 24 27508 - NNNNN 1 000000000 60 0000

06-72317 LUNIEWICZ-MARTINS JENNIFER  
A DEBTOR  
330410 STEPHEN BALSLEY TRUSTEE  
BRANCH 312 4 NYP 17TH FL  
NEW YORK NY 10004



**CHECKING SUMMARY**

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		<b>\$150.55</b>
Checks Paid	1	- 150.55
Ending Balance	1	<b>\$0.00</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
104	09/03	<b>\$150.55</b>
Total Checks Paid		<b>\$150.55</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
09/03	<b>\$0.00</b>

**EXHIBIT**

tabbles

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